

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA6-6-93	
Effective Date: 08/01/2006	
Expiration Date: 07/31/2008	
Agency Number:	
Facility: Auto Maintenance Parts	
Vendor Federal ID: 200214115	
Vendor Telephone Nbr: 317/423-2245--	
Name Of Contact Pers: TINA FLEENER	
FAX Number: 317/423-2246--	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Auto Maintenance Parts.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	140.00	EA	000000000100010252 Belt Tensioner,C/V 2003 Or Newer	26.0000
2	24.00	EA	000000000100010314 Freon,R134A	200.0000
3	150.00	EA	000000000100010360 Belt Tensioner,C/V 1998 Or Newer	31.7000
4	24.00	EA	000000000100024238 Belt,Serpentine,95-03 Cavalier,2.2L	16.8000
5	24.00	EA	000000000100024246 Belt,Serpentine,01-04 Stratus,2.4L	9.6000
6	24.00	EA	000000000100024266 Belt,Serpentine,01-05 Dodge Caravan,3.3L	23.8500
7	24.00	EA	000000000100024276 Belt,Serpentine,94-04 Ford Taurus,3.0L,Single OHV	22.4500
8	60.00	EA	000000000100010256 Wheel Cover,Full Chrome,16",C/V 2003-2005 Or Newer	43.7500
9	100.00	EA	000000000100010257 Wheel Cover,Center,C/V 1998 Or Newer	18.6300
10	200.00	EA	000000000100010268 Spotlight Assembly,C/V 1998 Or Newer	112.0000
11	200.00	EA	000000000100010269 Spotlight Bulbs, 100W	4.0000
12	40.00	EA	000000000100010302 Headlight Assembly,RH,C/V 1998 Or Newer	84.0000
13	40.00	EA	000000000100010303 Headlight Assembly,LH,C/V 1998 Or Newer	84.0000
14	24.00	EA	000000000100010306 Turn Signal Lens,RH,C/V 1998 Or Newer	32.5000
15	24.00	EA	000000000100010307 Turn Signal Lens,LH,C/V 1998 Or Newer	32.5000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		